

NANTICOKE CITY POLICE DEPARTMENT
NANTICOKE, PENNSYLVANIA

Office of the Chief of Police
Monthly Report of Activities
March 2026

Total Incidents in March 350
Total Incidents in 2026.....1,174

Incident Listing By Type is attached	
Activity	Number
Traffic Violations and Citations Issued	118
Non-Traffic Citations Issued	19
Parking Tickets Issued	34
Written Warnings Issued	47
Abandoned Vehicles Removed	3
Motor Vehicle Accidents	22
Criminal Arrests	Counts
Abandoned Vehicle	3
Assault	1
Criminal Mischief	1
Disorderly Conduct	3
Harassment	5
Public Nuisance	1
Receiving Stolen Property	1
Resisting Arrest	1
Street Sweeping Ordinance	3
Theft	2
Threats	1
Trespassing	2
Truck Ordinance Violation	13
Total Criminal Arrests	37

Monthly Patrol Mileage		Total Mileage on Vehicle
Car # 4	902	74,326
Car # 5	30	81,792
Car # 6	2,203	16,998
Car # 8	1,654	35,640
Car # 9	1,280	38,712
Car # 10	449	11,697

Total Patrol Mileage.... 6,518

Respectfully Submitted,



Michael Roke
Chief of Police

NANTICOKE CITY POLICE DEPARTMENT
Nanticoke, Pennsylvania

Police Chief's Report
Cash and Checks Received

MARCH 2026

Magistrate's Report	\$9,472.32
Parking Tickets	\$1,109.75
Police Reports	\$375.00
Handicap Signs	\$1,100.00
Alarm Fees	\$90.00
Luzerne County Probation (Fines)	\$99.17
Luzerne County Probation (Restitution)	\$67.39
Misc.	\$0.00
Total	\$12,313.63

Michael Boker



Chief of Police

CITY OF NANTICOKE POLICE DEPARTMENT

Monthly Incident Count

March 2026

ABANDONED VEHICLE	4
ADMINISTRATIVE TASKS/DUTIES	1
ALARM	10
ASSISTING OTHER AGENCIES	12
ASSAULT	7
CRIMINAL MISCHIEF	5
DEATHS	4
DISORDERLY CONDUCT	14
DISTURBANCES (FIGHTS, DISPUTES, ETC.)	13
DOG RELATED INCIDENTS/VIOLATIONS	13
DOMESTIC DISTURBANCES/DISPUTES	17
OFFENSES AGAINST FAMILY AND CHILDREN	8
FIRES	2
FOLLOW UP INFORMATION	3
FRAUD	4
HARRASSMENT	16
HAZARDOUS CONDITIONS	1
LITTERING	2
LOCKOUTS VEHICLES & BUILDINGS	2
LOST & FOUND PROPERTY	4
MEDICAL EMERGENCY	4
MENTAL HEALTH	7
LOST & MISSING PERSONS	5
MVA NON REPORTABLE	18
MVA REPORTABLE	4
MOTOR VEHICLE THEFT	2
NOISE COMPLAINTS	10
NON CRIMINAL INVESTIGATIONS	52
OPEN DOORS/WINDOWS DISCOVERED	4
CITY ORDINANCE VIOLATIONS	1
ALL OTHER OFFENSES	5
PARKING	16
PROTECTIVE ORDERS (PFA)	7
PORNOGRAPHY/OBSCENE MATERIAL	2
RAPE	1
SUSPICIOUS PERSONS, AUTOS, CIRCUMSTANCES	27
THEFT OFFENSES	4
TRAFFIC	11
TRESPASSING OF REAL PROPERTY	8
WARRANT SERVICE/ATTEMPT/ASSIST	6
WELFARE CHECK	14

350



INSPECTION SUMMARY REPORT

Inspector: Derwin Michael
Badge #: npd4354

Time Period: 03/01/2026 - 03/31/2026
Total Inspections: 7

Inspection Type Breakdown

Total HM Inspections:	0	Inspections Resulting in OOS:	1
# HM Bulk:	0	# Driver/Codriver OOS:	1
# HM Non-Bulk:	0	# Vehicle OOS:	0
# Both HM Bulk & Non-Bulk:	0	# & % of U.S. Motor Carriers:	7 / 100%
Total Single-Unit Trucks:	0	# & % of Mexican Motor Carriers:	0 / 0%
Total Bus/MC Inspections:	1	# & % of Canadian Motor Carriers:	0 / 0%

Please Note: The Number and Percentage of U.S., Mexican, and Canadian Carriers on the report is calculated using the State in the Carrier address used on the Inspection Report, which may not be the Country of Domicile.

Inspection Level Breakdown

	<u>Level 1</u>	<u>Level 2</u>	<u>Level 3</u>	<u>Level 4</u>	<u>Level 5</u>	<u>Level 6</u>	<u>Level 7</u>
Inspections	1	0	6	0	0	0	0
% of Total	15%	0%	85%	0%	0%	0%	0
Total Minutes	82	0	457	0	0	0	0
Average Minutes	82.0	0.0	76.2	0.0	0.0	0.0	0

Inspection Analysis

Total Violation Cited:	15	% of OOS Drivers/Co-Drivers:	50%
Avg. Violations Per Inspection:	2.1	% of OOS Vehicles:	0%
Total Citations Issued:	15	Total OOS Violations:	2
Total CVSA Stickers Issued:	1	Total OOS Drivers/Co-Drivers:	1
Total Cargo Tanks Inspected:	0	Total OOS Vehicles:	0

Special Checks

Size and Weight Enforcement:	0	Traffic Enforcement:	7
Alcohol Substance Check:	0	Local Enforcement:	0
Drug Interdiction Search:	0	Drug Interdiction Arrests:	0
Post Crash:	0		

CONTACT DATA REPORTING

From 3/1/2026 To 3/31/2026

Stop Date	Stop Time	Stop Reason	Stop Text	Gender	Date of Birth	Age	Race	Ethnicity	Arrest Made	Number of Citations	Number of Warnings	Was a Search Conducted	Search Target	Search Reason	Property Seized	Agency ORI
03/06/2026	12:09	Equipment/Inspection		Male	09/28/1991	34	White - W	Unknown	No	0	1	No				PA0401000
03/15/2026	18:59	Other	COVERED LICENSE PLATE	Male	08/11/1998	27	White - W	Hispanic	No	0	1	No				PA0401000
03/15/2026	19:23	Registration		Female	03/09/1985	41	White - W	Hispanic	No	0	1	No				PA0401000
03/15/2026	20:04	Registration		Female	01/07/1987	39	White - W	Non Hispanic	No	0	1	No				PA0401000
03/15/2026	21:05	Other Moving Violation		Male	11/17/1973	52	White - W	Hispanic	No	1	1	No				PA0401000
03/15/2026	21:30	Equipment/Inspection		Male	09/09/1965	60	White - W	Non Hispanic	No	0	1	No				PA0401000
03/15/2026	21:51	Equipment/Inspection		Male	01/25/1974	52	White - W	Non Hispanic	No	0	1	No				PA0401000
03/15/2026	10:15	Equipment/Inspection		Female	06/05/2001	24	Black - B	Non Hispanic	No	0	1	No				PA0401000
03/15/2026	12:34	Equipment/Inspection		Male	07/05/1987	38	White - W	Non Hispanic	No	0	1	No				PA0401000
03/20/2026	02:04	Registration		Male	02/06/1984	42	Black - B	Non Hispanic	No	1	0	No				PA0401000
03/21/2026	12:27	Other Moving Violation		Male	11/26/1979	46	Black - B	Non Hispanic	No	1	0	No				PA0401000
03/24/2026	12:32	Other Moving Violation		Male	05/15/2006	19	White - W	Hispanic	No	0	1	No				PA0401000
03/24/2026	11:53	Equipment/Inspection		Male	01/02/2008	18	Black - B	Non Hispanic	No	1	0	No				PA0401000
03/04/2026	14:35	Speeding		Female	01/19/1993	33	White - W	Non Hispanic	No	1	0	No				PA0401000
03/04/2026	14:57	Speeding		Female	11/10/2003	22	White - W	Non Hispanic	No	1	0	No				PA0401000
03/04/2026	15:24	Speeding		Female	05/06/1989	36	White - W	Non Hispanic	No	0	1	No				PA0401000
03/04/2026	16:21	Speeding		Female	12/24/1985	40	White - W	Non Hispanic	No	1	0	No				PA0401000
03/04/2026	08:22	Speeding		Male	01/07/1950	76	White - W	Non Hispanic	No	0	1	No				PA0401000
03/04/2026	09:41	Other	FADED REGISTRATION PLATE	Female	03/09/1999	26	White - W	Non Hispanic	No	0	0	No				PA0401000
03/05/2026	15:05	Speeding		Female	04/03/1989	36	White - W	Hispanic	No	1	0	No				PA0401000
03/05/2026	15:25	Other Moving Violation		Male	10/06/1981	44	Black - B	Non Hispanic	No	0	1	No				PA0401000
03/05/2026	16:04	Speeding		Female	10/23/1990	35	White - W	Non Hispanic	No	1	0	No				PA0401000
03/05/2026	08:00	Other Moving Violation		Male	01/27/1999	27	White - W	Hispanic	No	0	0	No				PA0401000
03/06/2026	07:16	Registration		Female	12/30/1995	30	White - W	Non Hispanic	No	1	0	No				PA0401000
03/06/2026	07:44	Registration		Male	04/06/1980	45	Black - B	Non Hispanic	No	0	0	No				PA0401000
03/06/2026	10:21	Speeding		Female	04/24/1965	60	White - W	Non Hispanic	No	1	0	No				PA0401000

CONTACT DATA REPORTING

From 3/1/2026 To 3/31/2026

Date	Time	Gender	DOB	Race	Hispanic	White - W	Non White - W	Black - B	White - W	Black - B	White - W	Black - B	White - W	Black - B	PA0401000
03/09/2026	13:16	Male	06/12/2001	White - W	No	1	0	0	No	No	No	No	No	No	PA0401000
03/09/2026	12:22	Male	10/17/1991	White - W	Hispanic	1	0	0	No	No	No	No	No	No	PA0401000
03/10/2026	14:32	Male	02/06/2002	White - W	Hispanic	1	0	0	No	No	No	No	No	No	PA0401000
03/10/2026	15:07	Female	11/28/1953	White - W	Hispanic	1	0	0	No	No	No	No	No	No	PA0401000
03/10/2026	15:50	Male	03/09/1984	White - W	Hispanic	0	1	0	No	No	No	No	No	No	PA0401000
03/10/2026	16:02	Female	02/12/1982	White - W	Hispanic	1	0	0	No	No	No	No	No	No	PA0401000
03/13/2026	08:14	Female	12/07/1988	Black - B	Hispanic	1	0	0	No	No	No	No	No	No	PA0401000
03/16/2026	14:46	Female	02/19/2000	White - W	Hispanic	1	0	0	No	No	No	No	No	No	PA0401000
03/16/2026	15:14	Female	01/20/1999	White - W	Hispanic	0	1	0	No	No	No	No	No	No	PA0401000
03/16/2026	15:33	Male	07/03/1976	White - W	Hispanic	0	1	0	No	No	No	No	No	No	PA0401000
03/16/2026	16:07	Female	01/20/1954	White - W	Hispanic	1	0	0	No	No	No	No	No	No	PA0401000
03/16/2026	11:16	Male	08/17/1997	Black - B	Hispanic	2	0	0	No	No	No	No	No	No	PA0401000
03/18/2026	09:06	Male	02/13/2009	White - W	Hispanic	0	0	0	No	No	No	No	No	No	PA0401000
03/19/2026	14:07	Female	07/18/2000	White - W	Hispanic	0	0	0	No	No	No	No	No	No	PA0401000
03/19/2026	15:19	Female	01/17/1984	White - W	Hispanic	1	0	0	No	No	No	No	No	No	PA0401000
03/19/2026	15:40	Female	11/01/1987	White - W	Hispanic	1	0	0	No	No	No	No	No	No	PA0401000
03/19/2026	16:15	Other	02/24/2000	White - W	Hispanic	0	1	0	No	No	No	No	No	No	PA0401000
03/25/2026	13:58	Other	04/10/1943	White - W	Hispanic	0	0	0	No	No	No	No	No	No	PA0401000
03/26/2026	14:37	Speeding	05/10/1998	White - W	Hispanic	1	9	0	No	No	No	No	No	No	PA0401000
03/26/2026	15:12	Other Moving Violation	12/16/1967	White - W	Hispanic	0	1	0	No	No	No	No	No	No	PA0401000
03/26/2026	15:33	Other Moving Violation	09/02/1940	White - W	Hispanic	0	1	0	No	No	No	No	No	No	PA0401000
03/26/2026	16:34	Speeding	08/28/1969	White - W	Hispanic	1	0	0	No	No	No	No	No	No	PA0401000
03/26/2026	16:57	Speeding	04/30/1946	White - W	Hispanic	0	1	0	No	No	No	No	No	No	PA0401000
03/26/2026	17:41	Speeding	10/22/1983	White - W	Hispanic	0	1	0	No	No	No	No	No	No	PA0401000
03/26/2026	18:05	Speeding	12/07/2005	Black - B	Hispanic	1	0	0	No	No	No	No	No	No	PA0401000
03/27/2026	07:51	Equipment/Inspection	03/05/1983	White - W	Hispanic	1	0	0	No	No	No	No	No	No	PA0401000
03/30/2026	14:54	Speeding	08/24/2004	White - W	Hispanic	1	0	0	No	No	No	No	No	No	PA0401000

CONTACT DATA REPORTING

From 3/1/2026 To 3/31/2026

PA0401000

03/30/2026	15:10	Other Moving Violation	Female	03/26/1977	49	White - W Non Hispanic	No	0	1	No	PA0401000
03/30/2026	15:38	Speeding	Female	09/05/1971	54	White - W Non Hispanic	No	0	1	No	PA0401000
03/30/2026	16:39	Speeding	Male	06/12/1995	30	Black - B Non Hispanic	No	0	1	No	PA0401000
03/30/2026	16:54	Other Moving Violation	Female	01/08/2005	21	White - W Hispanic	No	0	1	No	PA0401000
03/30/2026	17:18	Speeding	Female	07/15/1985	40	White - W Non Hispanic	No	1	0	No	PA0401000
03/30/2026	17:50	Speeding	Female	05/13/1981	44	White - W Hispanic	No	1	0	No	PA0401000
03/30/2026	18:09	Speeding	Male	09/15/2009	16	White - W Non Hispanic	No	0	1	No	PA0401000
03/31/2026	13:56	Other Moving Violation	Female	02/26/1960	66	White - W Non Hispanic	No	0	0	No	PA0401000
03/31/2026	07:11	Other Moving Violation	Male	05/26/1996	29	White - W Non Hispanic	No	0	0	No	PA0401000
03/09/2026	13:45	Speeding	Male	08/20/2004	21	White - W Unknown	No	0	1	No	PA0401000
03/09/2026	14:50	Speeding	Female	08/10/1945	80	White - W Non Hispanic	No	0	1	No	PA0401000
03/09/2026	15:21	Speeding	Male	07/05/1971	54	White - W Non Hispanic	No	1	0	No	PA0401000
03/09/2026	15:44	Speeding	Male	06/14/1978	47	Unknown - Unknown U	No	1	0	No	PA0401000
03/09/2026	16:03	Speeding	Male	06/08/1971	54	White - W Non Hispanic	No	1	0	No	PA0401000
03/09/2026	07:13	Other Moving Violation	Female	11/16/1982	43	White - W Hispanic	No	1	0	No	PA0401000
03/28/2026	23:12	Equipment/Inspection	Female	06/21/1999	26	White - W Non Hispanic	No	0	0	No	PA0401000
03/29/2026	03:18	Equipment/Inspection	Male	12/19/1967	58	White - W Non Hispanic	No	0	0	No	PA0401000
03/02/2026	07:19	Other Moving Violation	Male	06/21/1957	68	White - W Non Hispanic	No	0	0	No	PA0401000
03/03/2026	13:55	Other	Female	04/18/1965	60	White - W Non Hispanic	No	2	0	No	PA0401000
03/04/2026	07:45	Speeding	Female	08/04/1981	44	White - W Non Hispanic	No	1	0	No	PA0401000
03/05/2026	14:11	Other	MAXIMUM WEIGHT OF LOAD	03/03/1994	32	White - W Non Hispanic	No	0	0	No	PA0401000
03/05/2026	07:18	Equipment/Inspection	Male	01/27/2009	17	White - W Non Hispanic	No	0	0	No	PA0401000
03/06/2026	14:11	Other Moving Violation	Female	01/25/2005	21	White - W Non Hispanic	No	0	0	No	PA0401000
03/06/2026	14:33	Speeding	Female	05/29/1946	79	White - W Non Hispanic	No	0	0	No	PA0401000
03/06/2026	15:22	Speeding	Female	01/19/1949	77	White - W Non Hispanic	No	1	0	No	PA0401000
03/06/2026	07:27	Other Moving Violation	Female	03/18/1992	33	White - W Hispanic	No	0	0	No	PA0401000
03/06/2026	08:12	Speeding	Male	08/15/1994	31	White - W Non Hispanic	No	1	0	No	PA0401000

CONTACT DATA REPORTING

From 3/1/2026 To 3/31/2026

DATE	TIME	VIOLATION	SEX	DOB	RACE	WHITE - W	BLACK - B	NON HISPANIC	NO	NO	PA0401000
03/06/2026	10:55	Other	Male	01/21/1966	White - W	60	0	0	0	No	PA0401000
03/11/2026	12:14	Speeding	Male	12/18/2000	Black - B	25	0	0	0	No	PA0401000
03/16/2026	06:59	Equipment/Inspection	Male	09/19/1971	White - W	54	0	0	0	No	PA0401000
03/16/2026	08:04	Equipment/Inspection	Female	01/20/1999	White - W	27	0	0	0	No	PA0401000
03/16/2026	20:09	Equipment/Inspection	Male	05/30/2001	White - W	24	0	0	0	No	PA0401000
03/16/2026	08:35	Registration	Female	04/07/1993	White - W	32	0	0	1	No	PA0401000
03/16/2026	20:43	Equipment/Inspection	Male	08/06/1965	White - W	60	0	0	0	No	PA0401000
03/16/2026	21:06	Other Moving Violation	Male	09/20/1977	White - W	48	0	0	1	No	PA0401000
03/16/2026	21:19	Other Moving Violation	Male	10/18/1999	White - W	26	0	0	0	No	PA0401000
03/16/2026	22:25	Other Moving Violation	Male	03/04/1992	White - W	34	0	0	0	No	PA0401000
03/23/2026	13:30	Other Moving Violation	Female	12/03/1958	White - W	67	0	0	0	No	PA0401000
03/23/2026	09:44	Other Moving Violation	Male	06/02/1990	White - W	35	0	0	0	No	PA0401000
03/24/2026	08:21	Other Moving Violation	Female	04/05/1967	White - W	58	0	0	1	No	PA0401000
03/25/2026	08:08	Speeding	Male	07/22/1994	White - W	31	0	0	0	No	PA0401000
03/25/2026	08:39	Speeding	Male	04/08/2007	White - W	18	0	0	0	No	PA0401000
03/26/2026	08:18	Speeding	Female	05/23/2005	White - W	20	0	0	0	No	PA0401000
03/01/2026	14:05	Speeding	Female	09/12/2003	White - W	22	0	0	1	No	PA0401000
03/02/2026	13:10	Other Moving Violation	Male	12/09/1975	Black - B	50	0	0	1	No	PA0401000
03/02/2026	13:16	Other Moving Violation	Male	02/21/1958	White - W	68	0	0	0	No	PA0401000
03/03/2026	10:51	Other Moving Violation	Male	10/15/1970	White - W	55	0	0	0	No	PA0401000
03/08/2026	01:51	Equipment/Inspection	Female	06/23/1998	Black - B	27	0	0	1	No	PA0401000
03/11/2026	02:52	Speeding	Female	12/05/1997	Black - B	28	0	0	1	No	PA0401000
03/12/2026	07:07	Other Moving Violation	Male	09/24/1983	White - W	42	0	0	0	No	PA0401000
03/12/2026	08:05	Other Moving Violation	Male	06/16/1972	White - W	53	0	0	0	No	PA0401000
03/12/2026	09:50	Other Moving Violation	Male	02/09/1994	White - W	32	0	0	1	No	PA0401000
03/13/2026	06:52	Equipment/Inspection	Male	03/29/1967	White - W	58	0	0	1	No	PA0401000
03/13/2026	07:48	Other Moving Violation	Female	10/17/1956	White - W	69	0	0	1	No	PA0401000

CONTACT DATA REPORTING

From 3/1/2026 To 3/31/2026

03/13/2026	08:35	Other Moving Violation	Male	02/07/1961	65	White - W	Non Hispanic	No	0	1	No	PA0401000
03/24/2026	01:05	Equipment/Inspection	Male	02/18/1997	29	White - W	Non Hispanic	No	0	1	No	PA0401000
03/27/2026	13:49	Equipment/Inspection	Male	04/23/1960	65	White - W	Non Hispanic	No	0	1	No	PA0401000
03/27/2026	14:20	Other Moving Violation	Male	01/14/1995	31	White - W	Non Hispanic	No	2	0	No	PA0401000
03/28/2026	13:31	Other Moving Violation	Male	07/12/1994	31	White - W	Non Hispanic	No	0	1	No	PA0401000
03/28/2026	13:49	Other Moving Violation	Male	08/02/1993	32	Black - B	Non Hispanic	No	0	1	No	PA0401000
03/28/2026	14:30	Equipment/Inspection	Female	08/12/1942	83	White - W	Non Hispanic	No	0	1	No	PA0401000
03/28/2026	22:00	Equipment/Inspection	Female	09/04/1994	31	Black - B	Non Hispanic	No	0	1	No	PA0401000
03/31/2026	12:59	Equipment/Inspection	Male	10/09/1984	41	Black - B	Non Hispanic	No	0	1	No	PA0401000
03/31/2026	13:47	Speeding	Female	08/20/1997	28	White - W	Non Hispanic	No	0	1	No	PA0401000
03/31/2026	14:34	Other Moving Violation	Male	01/31/1983	43	White - W	Non Hispanic	No	0	1	No	PA0401000
03/31/2026	15:13	Other Moving Violation	Male	10/21/1997	28	White - W	Non Hispanic	No	2	0	No	PA0401000
03/31/2026	16:33	Other Moving Violation	Male	09/13/1950	75	White - W	Non Hispanic	No	0	1	No	PA0401000
03/06/2026	00:03	Other	Female	04/12/1954	71	White - W	Hispanic	No	0	0	No	PA0401000
03/06/2026	01:25	Other Moving Violation	Male	07/08/1977	48	White - W	Non Hispanic	No	0	0	No	PA0401000
03/27/2026	00:10	Other Moving Violation	Male	02/17/1954	72	White - W	Non Hispanic	No	0	0	No	PA0401000
03/28/2026	01:35	Equipment/Inspection	Female	06/05/2001	24	Black - B	Non Hispanic	No	0	0	No	PA0401000
03/29/2026	23:19	Other Moving Violation	Male	10/11/1981	44	White - W	Hispanic	No	1	0	No	PA0401000
03/02/2026	10:50	Other Moving Violation	Male	01/31/1972	54	White - W	Non Hispanic	No	0	1	No	PA0401000
03/02/2026	11:58	Other Moving Violation	Male	08/18/1995	30	White - W	Non Hispanic	No	5	0	No	PA0401000
03/06/2026	08:23	Other Moving Violation	Male	06/19/1989	36	White - W	Hispanic	No	5	0	No	PA0401000
03/06/2026	12:40	Other Moving Violation	Female	12/07/1988	37	Black - B	Non Hispanic	No	0	1	No	PA0401000
03/10/2026	00:45	Equipment/Inspection	Male	01/07/1989	37	Black - B	Non Hispanic	No	2	0	No	PA0401000
03/21/2026	02:13	Other Moving Violation	Male	10/23/1968	57	White - W	Hispanic	No	4	0	No	PA0401000
03/26/2026	09:30	Equipment/Inspection	Male	07/10/1989	36	White - W	Hispanic	No	2	0	No	PA0401000
03/26/2026	10:50	Equipment/Inspection	Male	08/14/1987	38	Black - B	Non Hispanic	No	2	0	No	PA0401000
03/30/2026	16:38	Equipment/Inspection	Male	08/16/1981	44	Black - B	Non Hispanic	No	0	0	No	PA0401000

STOP FOR SUSPICIOUS
ACTIVITY, PARKED AT A
CLOSED BRIDGE.

CONTACT DATA REPORTING

From 3/1/2026 To 3/31/2026

Date	Time	Activity	Gender	DOB	Race	Hispanic	White - W	White - Non	No	2	0	No	PA0401000
03/30/2026	21:24	Equipment/Inspection	Male	05/16/1966	59	Hispanic	White - W	White - Non	No	2	0	No	PA0401000
03/01/2026	16:32	Speeding	Male	03/13/1966	59	Hispanic	White - W	White - Non	No	0	1	No	PA0401000
03/01/2026	20:31	Speeding	Male	12/15/1966	59	Hispanic	White - W	White - Non	No	1	0	No	PA0401000
03/04/2026	18:52	Speeding	Male	07/21/2006	19	Hispanic	White - W	White - Non	No	0	1	No	PA0401000
03/04/2026	19:14	Speeding	Female	08/20/1997	28	Hispanic	White - W	White - Non	No	0	1	No	PA0401000
03/04/2026	19:26	Speeding	Male	04/07/1951	74	Hispanic	White - W	White - Non	No	0	1	No	PA0401000
03/04/2026	19:34	Speeding	Male	07/21/1977	48	Hispanic	White - W	White - Non	No	0	1	No	PA0401000
03/04/2026	19:49	Speeding	Male	07/11/1964	61	Hispanic	White - W	White - Non	No	0	0	No	PA0401000
03/04/2026	20:16	Other	Male	02/17/1969	57	Hispanic	Black - B	Black - Non	No	1	0	No	PA0401000
03/04/2026	20:40	Speeding	Female	02/06/1995	31	Hispanic	White - W	White - Non	No	1	0	No	PA0401000
03/04/2026	20:53	Speeding	Male	07/11/1965	60	Hispanic	White - W	White - Non	No	0	1	No	PA0401000
03/04/2026	21:13	Speeding	Male	10/15/2006	19	Hispanic	White - W	White - Non	No	1	0	No	PA0401000
03/04/2026	21:23	Equipment/Inspection	Male	04/14/1994	31	Hispanic	White - W	White - Non	No	0	0	No	PA0401000
03/06/2026	18:40	Speeding	Female	07/12/1997	28	Hispanic	White - W	White - Non	No	1	0	No	PA0401000
03/06/2026	19:11	Speeding	Female	06/22/2003	22	Hispanic	White - W	White - Non	No	1	0	No	PA0401000
03/06/2026	19:27	Speeding	Female	11/23/2007	18	Hispanic	White - W	White - Non	No	1	0	No	PA0401000
03/06/2026	20:10	Speeding	Female	11/20/2006	19	Hispanic	White - W	White - Non	No	1	0	No	PA0401000
03/06/2026	20:22	Equipment/Inspection	Female	11/09/2002	23	Hispanic	White - W	White - Non	No	0	0	No	PA0401000
03/06/2026	20:39	Speeding	Male	03/07/1948	77	Hispanic	White - W	White - Non	No	1	0	No	PA0401000
03/08/2026	15:02	Speeding	Female	09/06/1956	69	Hispanic	White - W	White - Non	No	1	0	No	PA0401000
03/08/2026	15:13	Speeding	Female	08/22/2006	19	Hispanic	White - W	White - Non	No	0	1	No	PA0401000
03/08/2026	15:25	Speeding	Male	11/05/1948	77	Hispanic	White - W	White - Non	No	0	1	No	PA0401000
03/08/2026	16:00	Equipment/Inspection	Male	07/08/1984	41	Hispanic	White - W	White - Non	No	1	0	No	PA0401000
03/11/2026	16:50	Other Moving Violation	Male	12/05/1984	41	Hispanic	White - W	White - Non	No	1	0	No	PA0401000
03/11/2026	19:19	Speeding	Male	08/24/1991	34	Hispanic	White - W	White - Non	No	1	0	No	PA0401000
03/12/2026	15:45	Speeding	Male	03/14/1944	81	Hispanic	White - W	White - Non	No	1	0	No	PA0401000
03/12/2026	17:31	Equipment/Inspection	Male	11/30/1992	33	Hispanic	White - W	White - Non	No	1	0	No	PA0401000

CONTACT DATA REPORTING

From 3/1/2026 To 3/31/2026

03/15/2026	19:55	Equipment/Inspection	Male	10/05/1984	41	White - W	Non	No	0	0	No	PA0401000
							Hispanic					
03/17/2026	15:31	Equipment/Inspection	Male	12/08/1979	46	White - W	Non	No	0	1	No	PA0401000
							Hispanic					
03/17/2026	15:44	Equipment/Inspection	Male	06/27/1986	39	White - W	Non	No	0	1	No	PA0401000
							Hispanic					
03/21/2026	16:55	Equipment/Inspection	Male	10/21/1954	71	White - W	Non	No	0	0	No	PA0401000
							Hispanic					
03/22/2026	14:34	Registration	Male	04/29/1943	82	White - W	Non	No	0	1	No	PA0401000
							Hispanic					
03/23/2026	20:51	Equipment/Inspection	Female	11/04/1977	48	White - W	Non	No	0	0	No	PA0401000
							Hispanic					
03/23/2026	20:30	Other Moving Violation	Male	07/06/1966	59	White - W	Non	No	0	0	No	PA0401000
							Hispanic					
03/25/2026	19:13	Other Moving Violation	Male	06/13/1989	36	White - W	Hispanic	No	1	0	No	PA0401000
03/27/2026	16:27	Speeding	Female	04/01/1983	42	White - W	Non	No	2	0	No	PA0401000
							Hispanic					
03/27/2026	17:21	Speeding	Male	05/21/1948	77	White - W	Non	No	0	1	No	PA0401000
							Hispanic					
03/09/2026	15:26	Equipment/Inspection	Female	06/20/2000	25	White - W	Non	No	0	1	No	PA0401000
							Hispanic					
03/07/2026	19:01	Registration	Male	08/07/1988	37	White - W	Hispanic	No	0	1	No	PA0401000
03/08/2026	19:44	Speeding	Male	12/29/1997	28	White - W	Hispanic	No	0	0	No	PA0401000
03/09/2026	15:18	Other Moving Violation	Female	01/25/2009	17	White - W	Non	No	0	0	No	PA0401000
							Hispanic					
03/10/2026	20:00	Other Moving Violation	Male	01/01/1998	28	Black - B	Non	No	3	0	No	PA0401000
							Hispanic					
03/17/2026	19:05	Other Moving Violation	Female	11/29/1944	81	White - W	Non	No	0	0	No	PA0401000
							Hispanic					
03/18/2026	18:38	Other Moving Violation	Male	09/25/2001	24	White - W	Non	No	0	1	No	PA0401000
							Hispanic					
03/30/2026	17:02	Speeding	Female	09/28/2004	21	White - W	Non	No	0	1	No	PA0401000
							Hispanic					



NANTICOKE CITY FIRE DEPARTMENT

2 EAST RIDGE STREET
NANTICOKE, PA. 18634
Ph. 570.735.5860

MARK BONCAL, CHIEF OF DEPARTMENT

MBONCAL@NANTICOKECITY.COM

April 9, 2026

Mayor and members of City Council,

This is the monthly report for March 2026. There were a total of **112** calls for service in March. During March, duty officers conducted training/drills at Fire Headquarters and the LCCC Public Safety Training Center in fire suppression, EMS, and Rescue.

Chief Boncal has performed the following inspections for February:

- **Rental-----7**
- **Sales-----15**

The department held a 6hr. HazMat Operations Annual Refresher class on Saturday, March 14th. This is required to ensure first responders maintain proficiency and stay updated with safety protocols, so responders can handle emergencies, use PPE correctly, and manage decontamination.

- An Advanced Life Support Assistance Class will be held on Wednesday, April 15th, and a CPR class for the volunteers will be held on April 20th.

Respectively submitted,

Mark Boncal

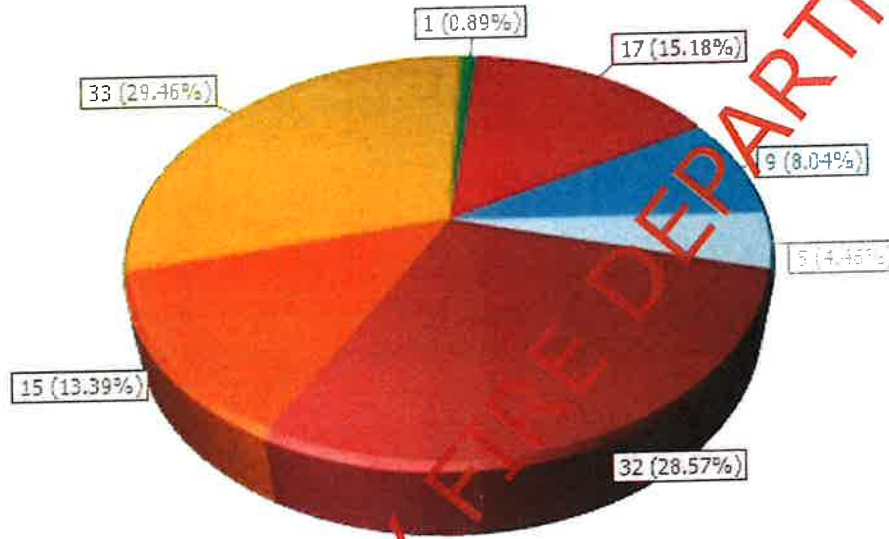
Mark Boncal
Chief of Department



NANTICOKE CITY FIRE DEPARTMENT
 2 EAST RIDGE STREET
 NANTICOKE, PA 18634
 570.735.5860



Monthly report for March 2026



Fire	Count: 9
Outside Fire: Other Outside Fire	Count: 4
Outside Fire: Vegetation / Grass Fire	Count: 1
Outside Fire: Wildfire - Wildland	Count: 1
Structure Fire: Confined Cooking / Appliance Fire	Count: 2
Transportation Fire: Vehicle Fire - Passenger	Count: 1
Hazardous Situation	Count: 17
Hazard Non-Chemical: Electrical Hazard / Short Circuit	Count: 1
Hazard Non-Chemical: Electrical Power Line Down / Arching / Malfunction	Count: 7
Hazard Non-Chemical: Motor Vehicle Collision - No Injury	Count: 2

Hazardous Materials: Carbon Monoxide Release	Count: 1
Hazardous Materials: Gas Leak / Gas Odor	Count: 3
Investigation: Odor	Count: 1
Investigation: Smoke Investigation	Count: 2
Law Enforcement Support	Count: 1
Law Enforcement Support	Count: 1
Medical	Count: 33
Illness: Abdominal Pain / Problems	Count: 1
Illness: Allergic Reaction / Stings	Count: 1
Illness: Altered Mental Status	Count: 1
Illness: Cardiac Arrest	Count: 2
Illness: Convulsions / Seizures	Count: 6
Illness: No Appropriate Choice	Count: 3
Illness: Overdose / Poisoning	Count: 1
Illness: Sick Case	Count: 1
Illness: Unconscious Victim	Count: 12
Injury / Trauma: Fall	Count: 2
Injury / Trauma: Hemorrhage / Laceration	Count: 1
Injury / Trauma: Motor Vehicle Collision	Count: 2
No Emergency	Count: 15
Cancelled	Count: 6
False Alarm: Malfunctioning Alarm	Count: 3
Good Intent: Controlled Burning (Authorized)	Count: 2
Good Intent: Investigate Hazardous Release (Nothing Found)	Count: 1
Good Intent: No Incident Found Upon Arrival / Location Error	Count: 3
Public Service	Count: 32
Alarms (Non Medical): CO Alarm	Count: 1
Citizen Assist: Citizen Assist / Service Call	Count: 27
Citizen Assist: Person In Distress	Count: 2

Disaster / Weather: Damage Assessment

Count: 1

Disaster / Weather: Weather Response

Count: 1

Rescue

Count: 5

Outside: Extrication / Entrapped

Count: 2

Transportation (Land): Motor Vehicle Collision Extrication / Entrapment

Count: 2

Transportation (Land): Train and Rail Collision / Derailment

Count: 1

Report Count: 112

NANTICOKE CITY FIRE DEPARTMENT

MARCH 2026 MONTHLY REPORT
HONORABLE MAYOR AND CITY COUNCIL

LICENSES/REGISTRATIO	TOTAL	COST
CONTRACTOR LICENSE - (1	\$350.00
LANDLORD LICENSE	2 \$	250.00
HEALTH LICENSE	21	\$2,100.00
LIQUOR/BYOB LICENSE		
VACANT PROPERTY	8	\$2,250.00
INSPECTIONS		
RESIDENTIAL - SALE	20	\$2,000.00
RESIDENTIAL - RENTAL	20	\$980.00
COMMERCIAL - SALE		
COMMERCIAL - RENTAL		
PERMITS		
BUILDING	22	\$6,802.97
PLUMBING/HVAC	4	\$924.61
ELECTRICAL	3	\$373.50
DUMPSTER	11	\$275.00
OTHER		
ZONING APP FEE	7	\$675.00
ZONING HEARING	2	\$1,000.00
PLANNING REVIEW		
PLANNING HEARING		
PAVE CUTS	8	\$965.00
SEWER TAP IN		
FINES (QOL)	13	\$2,700.00
OTHER	12 \$	1,955.00
TOTAL DEPOSIT:		\$23,601.08

PREPARED BY: JEN WARDECKI

Jen Wardecki
1 Land Development

HONORABLE MAYOR AND COUNCIL

**I WISH TO SUBMIT THE REFUSE FEE
COLLECTIONS FOR THE MONTH OF MARCH
2026.**

BERKHEIMER REFUSE \$433,934.00

BULK STICKERS \$1,325.00

RETURNED CHECK \$0

REFUNDS \$ 0

RESEARCH FEE \$75.00

DELINQUENT MONEY COLLECTED \$3,494.77

TOTAL = \$438,753.77

MONEY COLLECTED FOR 2026 IS \$1,038,791.14

**MONEY FOR THE ABOVE REFUSE FEE AND
OTHERS AS LISTED ABOVE HAVE BEEN
DEPOSITED**

RESPECTFULLY YOURS,

Michelle Margis

To: The Honorable Mayor and City Council

From: Rick Josefowicz-DPW Foreman

Subject: Department of Public Works Report for March 2026

Date: 4/12/2026

Signs

1. Installed handicap signs.
 - a. 240 Pine Street
 - b. 160 East Union Street
 - c. 382 East Ridge Street
 - d. 344 East Noble Street
 - e. 32 East Union Street
 - f. 308 East Noble Street
 - g. 53 West Ridge Street
 - h. 310 East Union Street
 - i. 33 Shea Street
 - j. 108 East Union Street
2. Removed handicap signs.
 - a. 369 East Ridge Street
 - b. 360 East Grove Street (2 signs)
 - c. 192 West Noble Street
3. 3/11/2026 Installed two no parking in alley way signs, in alley way behind West Washington and West Grand Streets.
4. 3/26/2026- Two DPW workers measured roadway for no parking signs on Prospect Street from Slate Street to Middle Road.

COG Paving

1. All COG projects are held during winter months.

City Property Maintenance and Repairs

1. Weekly Maintenance in City Hall.
2. Emptied both trash cans located at the bus stop shelter and St Joseph's lot as needed during the month.
3. Litter picking was done at location of lower Broadway from Access Road to the bridge entrance as needed during the month.
4. Litter picking was done at the City Building, St. Joseph's lot, Market Street, around Patriot Park and Main Street from red light to Antonio's Pizza as needed during the month.
5. Emptied Patriot Park trash cans as needed during the month.
6. 3/4/2026- Two DPW workers removed old desks and prepared new office in police department.
7. 3/5/2026- Two DPW workers assembled new filing cabinet for MA.
8. 3/6/2026- Three DPW workers to Newport Township to install a traffic mirror.
9. 3/9/2026-
 - a. Picked illegally dumped trash bags on Kosciuszko Street near college entrance.
 - b. Assembled new cabinet for office supplies.
10. 3/10/2026- Cleaned broken up black top from winter plowing behind fire headquarters.
11. 3/16/2026- Cleaned up Patriot Park from downed branches due to high wind.

12. 3/18/2026-
 - a. Two DPW workers to Newport Township to help with installation of a new sign.
 - b. Installed new bulb in streetlight at the corner of Market and West Green Streets.
 - c. Boarded up three properties with police department and code office. Also, re-secured doors on downtown municipal buildings.
13. 3/19/2026- Adjusted all cameras in park due to wind.
14. 3/20/2026-
 - a. Boarded up two windows on a house for code office on the corner of East Church and South Chestnut Streets.
 - b. Boarded up 6 South Walnut Street and secured all downstairs windows.
15. 3/24/2026-
 - a. Cleaned pipe behind K and K Electric.
 - b. Cleaned up storm debris on Lincoln Ave and Enterprise Street.
 - c. Cleaned up storm debris on Slate and Prospect Streets.
 - d. Secured door on house for code office at 148 Bliss Street.
16. 3/31/2026- Two DPW workers went to little league field with roller to roll edge of the field.

Flags and Veteran Banners

1. 3/10/2026- Re-installed three banners due to wind.
2. 3/18/2026- Re-installed two banners due to wind.

Pothole Patching

1. Pothole patching was done as needed during the month of March.
2. 3/2/2026- Repaired large sink hole on Reilly Street in Honey Pot.
3. 3/3/2026- Twenty tons of cold patch were ordered.
4. 3/4/2026- Repaired side of road on River Street due to wash out.
5. 3/16/2026- Filled in sink hole in alleyway between East Church and East Noble Street, off of South Chestnut Street.
6. 3/19/2026- Large sink hole was reported in alleyway behind Kosciuszko Street. Two large steel plates are now covering hole until repairs can be made.
7. 3/23/2026- Large sink hole was reported at 1533 South Hanover Street in roadway and grass.
8. 3/24/2026- WVSA ran a camera in the storm line at 1533 South Hanover Street. It was determined that the line collapsed. Line will be replaced on 3/25/2026 by RLE

P.A.1 Calls

1. There were 162 P.A.1 calls during the month. Roads and Alleys were marked as required.

Sewer and Storm Water

1. Cleaned tops of storm basins as needed.
2. 3/6/2026- Sewer call out at 130 East State Street. Was determined main was blocked. WVSA was called to jet line.
3. 3/8/2026- Sewer call out from WVSA at 1416 Lincoln Avenue. Main was blocked. WVSA jetted line.
4. 3/10/2026- Sewer call out by WVSA at 135 East State Street. Sewer lateral was blocked.
5. 3/11/2026- WVSA call out due to water on roadway. It was determined storm basin was blocked at 444 East Main Street.

6. 3/23/2026- Pumped water out of alleyway from 400 block of East Ridge Street due to storm basin collapsing.
7. 3/25/2026-
 - a. RLE replaced storm line at 1533 South Hanover Street due to collapse in road.
 - b. WWSA jetted storm line in West Spring Street cleaning manhole and all pipes.
8. 3/27/2026- Pumped water out of alleyway from the 400 block of East Ridge Street due to storm basin collapsing.
9. 3/30/2026- Sewer call out by WWSA at 1210 Gemini Street. Was determined lateral was blocked.
10. 3/31/2026- Replaced storm lids that were broken at College and East Noble Streets and East Broad and South Walnuts Streets.

Vehicle and Equipment Maintenance

1. 3/6/2026- Skid'steer was dropped off at KAT dealer for new wiring harness for new attachment.
2. 3/11/2026- Installed new spreader spinner motor on truck #7 in house.
3. 3/16/2026- Repairs were done to auger motor on truck #7.
4. 3/25/2026- Picked up skid'steer at KAT dealer.
5. 3/31/2026-
 - a. Plugged tire on truck #6 in house.
 - b. Service to John Deere tractor was done in house.

Winter Maintenance

1. 3/3/2026- Salted streets, sidewalks and behind city building due to ice.
2. 3/6/2026- Forty-six tons of bulk road salt were delivered.
3. 3/17/2026- Salted behind city building due to ice.
4. 3/30/2026- Removed all salt spreaders from trucks and put in storage.

Gas Leaks

1. None during the month.

Water Leaks

1. 3/22/2026- Water leak at 60 West South Street.

911

1. One during the month.
 - a. 3/20/2026- Large rocks slide in Honey Pot off of Rock Street. Scene had to be secured with snow fence.

Roadkill

1. One during the month.

1. Froggy 101 Saint Patrick's Day at Patriot Park was held with great success. Thanks to all who participated.

Nanticoke DPW is now using COG fueling station.

City of Nanticoke
Income Statement
For the Three Months Ending March 31, 2026

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Revenues				
Real Estate - Current	\$ 316,269.00	328,931.03	500,000.00	2,284,000.00
Real Estate--Delinquent	34,002.50	55,846.18	30,000.00	200,000.00
Real Estate--Prior Period	0.00	0.00	0.00	0.00
Residence Tax Current	154.00	654.40	150.00	23,000.00
Residence Tax--Prior Year	664.25	1,262.68	0.00	0.00
Per Capita--Current	154.00	654.40	150.00	23,000.00
Per Capita--Delinquent	664.25	1,262.73	0.00	0.00
Real Estate Transfer Tax	12,930.98	39,810.62	5,000.00	140,000.00
Merchandise/Business Privilege	9,778.18	23,390.69	7,000.00	225,000.00
Current EIT- Act 511	126,638.15	1,048,484.45	95,000.00	4,025,000.00
EIT--- Act 47	0.00	0.00	0.00	0.00
Earned Income Tax - Prior Year	0.00	0.00	0.00	0.00
EIT Commuter Tax	0.00	0.00	0.00	0.00
Local Services Tax	2,397.37	29,841.12	9,166.66	110,000.00
Amusement Tax	0.00	100.00	341.66	4,100.00
Street Vendor Permits	300.00	300.00	100.00	1,200.00
Contractor License Income	350.00	1,150.00	416.66	5,000.00
BYOB Annual Fees	0.00	0.00	0.00	0.00
Cable Television Tax	0.00	27,391.29	10,000.00	120,000.00
Dumpster Permit Income	275.00	425.00	125.00	1,500.00
Magistrate Fines	9,472.32	23,941.26	5,833.33	70,000.00
Magistrate Fines/Code Dept	3,391.24	7,836.75	0.00	0.00
State Police Fines	0.00	0.00	333.33	4,000.00
Parking Ticket/Ordinance Viol.	1,509.75	4,095.00	1,250.00	15,000.00
Clerk of Court/Probation Fines	99.17	634.90	250.00	3,000.00
Restitution	617.39	725.98	250.00	3,000.00
Interest Income	6,476.19	16,892.43	18,750.00	225,000.00
Rental Income Sewer Auth	0.00	0.00	0.00	0.00
Rental Income Dist Judge	2,400.00	7,200.00	2,400.00	28,800.00
Rental Income Ambulance	0.00	0.00	0.00	0.00
Rental Income Stickney	0.00	0.00	0.00	0.00
SITE Income	0.00	0.00	0.00	0.00
UDAG Income	0.00	0.00	0.00	0.00
EMJAZE MKTG	0.00	0.00	0.00	0.00
DHS Fire Grant	0.00	0.00	0.00	0.00
Emergency Disaster Relief-FEMA	0.00	0.00	0.00	0.00
American Rescue Plan Grant	0.00	0.00	0.00	0.00
ARPA - DPW Building Grant	0.00	0.00	0.00	0.00
MOPEC Police Grant/State Reimb	0.00	0.00	0.00	0.00
Warrior Run Police Grant	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Three Months Ending March 31, 2026

	Current Month	Year to Date	Cuurent M-T-D Budget	Year to Date Budget
Act 66 Public Util Realty Tax	0.00	0.00	533.33	6,400.00
Fuel Tax Refund	0.00	0.00	0.00	0.00
Liquor Control Board	0.00	300.00	487.50	5,850.00
Pension -- State Aid	0.00	0.00	41,666.66	500,000.00
ADHOC post retire Adj	0.00	0.00	0.00	0.00
Volunteer Fire Company Relief	0.00	0.00	2,935.00	35,220.00
LSA - 2021 Fire Truck Grant	0.00	0.00	0.00	0.00
LSA Grant - LS Bldg Demolition	0.00	0.00	0.00	0.00
School Resource Officer	0.00	0.00	0.00	0.00
Traffic Contol Officer Reimbur	0.00	0.00	0.00	0.00
Police Equipment Grant	0.00	0.00	0.00	0.00
Police AG Pay Reimbursement	0.00	0.00	0.00	0.00
Police Drug Task Force Reimb	0.00	0.00	291.66	3,500.00
Police Agressive Driving Reimb	0.00	0.00	0.00	0.00
Municipal Authority Reimburse	0.00	0.00	0.00	0.00
School District Shared Payment	0.00	0.00	0.00	0.00
PILOT	0.00	0.00	0.00	0.00
Police Shared Services	0.00	0.00	0.00	0.00
PILOT LCCC	0.00	0.00	0.00	0.00
POLICE SERVICES HOUSING AGRE	0.00	0.00	3,333.33	40,000.00
Fire Services Agreeem/Plym Tp	1,075.00	2,150.00	2,083.33	25,000.00
Civil Service Testing Fees	0.00	0.00	0.00	0.00
Zoning/Subdivision/Land Fees	1,175.00	1,975.00	416.66	5,000.00
Planning Commission	0.00	0.00	208.33	2,500.00
Zoning Hearing Fees	1,000.00	1,394.63	208.33	2,500.00
Zoning Hearing - Stenographer	125.00	125.00	0.00	0.00
Zoning Hearing - Advertising	480.00	480.00	0.00	0.00
Zoning Hearing - Atty. fees	0.00	0.00	0.00	0.00
Zoning Hearing - Engineering	0.00	0.00	0.00	0.00
Plan Review	0.00	1,007.25	283.33	3,400.00
Sale of Maps & Publications	0.00	0.00	0.00	0.00
Planning Engineering Services	0.00	0.00	0.00	0.00
Cobra Income	0.00	0.00	0.00	0.00
Police Reports- Copies	405.00	1,405.00	250.00	3,000.00
Police Alarm Fees	90.00	200.00	75.00	900.00
Police- Handicap Sign Fees	1,200.00	2,850.00	350.00	4,200.00
Fire Reports	15.00	15.00	4.16	50.00
Building Permits	6,926.41	14,246.72	8,333.33	100,000.00
Building Inspections	0.00	0.00	0.00	0.00
Electrical Permits	373.50	1,696.56	750.00	9,000.00
Electrical Inspections	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Three Months Ending March 31, 2026

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Plumbing Permits	924.61	1,880.95	250.00	3,000.00
Occupancy Permits- Residential	2,000.00	3,855.00	1,250.00	15,000.00
Commercial Occupancy Permits	0.00	650.00	466.66	5,600.00
Rental Inspection	980.00	2,230.00	833.33	10,000.00
Landlord Fees	250.00	1,900.00	2,916.66	35,000.00
Mechanical Insp. Fees	0.00	0.00	0.00	0.00
Plumbing/Heating Insp. Fees	0.00	0.00	0.00	0.00
Vacant/Abandoned Bldg Registr	2,250.00	3,300.00	416.66	5,000.00
Quality of Life Fines	2,700.00	7,800.00	2,083.33	25,000.00
Permits - LCCC	0.00	0.00	0.00	0.00
Street Repair -- Pave Cuts	965.00	3,771.00	833.33	10,000.00
Sewage Repair & Hookup	0.00	0.00	0.00	0.00
Health Inspection Services	2,100.00	3,100.00	416.66	5,000.00
Engineering Inspection	0.00	0.00	0.00	0.00
Duplicate Tax Bills	0.00	0.00	0.00	0.00
Misc Revenue	17,431.28	59,431.28	2,083.33	25,000.00
Miscellaneous Grant Income	0.00	0.00	0.00	0.00
Donations for Police Dog	0.00	0.00	0.00	0.00
Reimburse for Mini Pumper	0.00	0.00	0.00	0.00
City Sponsored Event Income	0.00	0.00	0.00	0.00
Misc Rev - HomeServe Program	0.00	0.00	0.00	0.00
Misc Income- Fire Reovery-MVA	0.00	0.00	0.00	0.00
Cobra Income	0.00	0.00	0.00	0.00
K Route Grant Income	0.00	0.00	0.00	0.00
Heart & Lung Reimbursement	4,410.12	17,640.48	0.00	0.00
Benecon Benefit Reimbursement	0.00	0.00	0.00	0.00
UComp Reimbursement	0.00	0.00	0.00	0.00
Sale of Assets	0.00	0.00	0.00	0.00
Dividends and Fees	0.00	0.00	0.00	0.00
Transfer in	0.00	0.00	0.00	0.00
Copay Income	5,909.75	18,926.35	6,250.00	75,000.00
DPW Fire Insurance Proceeds	0.00	0.00	0.00	0.00
Transfer from Special Revenue	0.00	0.00	0.00	0.00
Due from GF to City Tax Acct	0.00	0.00	0.00	0.00
Transfer from Home Progra	0.00	0.00	0.00	0.00
Transfer from Sewer Fund	0.00	0.00	26,042.66	312,512.00
Transfer from Highway Aid	0.00	0.00	0.00	0.00
Transfer from Refuse	0.00	0.00	7,218.91	86,627.00
Transfer from Community Develo	0.00	0.00	7,290.83	87,490.00
Funds From Loan Proceeds	0.00	0.00	0.00	0.00
Funds from Bond Proceeds	0.00	0.00	0.00	0.00

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For the Three Months Ending March 31, 2026

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Tax/Rev Anticipation Note	0.00	0.00	0.00	0.00
Other Financing Sources	0.00	0.00	0.00	0.00
Transfer IN	0.00	0.00	0.00	0.00
Total Revenues	581,329.41	1,773,161.13	807,078.95	8,957,349.00
Cost of Sales				
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	581,329.41	1,773,161.13	807,078.95	8,957,349.00
Expenses				
PNC BANK FEE	0.00	0.00	0.00	0.00
M & T Bank Fees	0.00	0.00	0.00	0.00
Salary - Executive/Elected	1,269.20	3,557.60	1,333.33	16,000.00
Salary--Mayor	769.24	2,307.72	833.33	10,000.00
FICA- Executive	155.89	448.69	165.75	1,989.00
U comp executive	0.00	0.00	133.33	1,600.00
Office Supplies- Executive	0.00	0.00	62.50	750.00
Professional Fees- Executive	0.00	2,200.00	175.00	2,100.00
Communication - Executive	0.00	0.00	0.00	0.00
Transportation & Travel- Exec	0.00	0.00	20.83	250.00
Advertising,Printing-Executive	0.00	65.00	0.00	0.00
Surety and Fidelity- Executive	0.00	0.00	0.00	0.00
Insurance E&O - Executive	0.00	0.00	0.00	0.00
Dues & Memberships- Executive	5,060.00	17,560.00	583.33	7,000.00
Meetings & Conferences- Exec	0.00	0.00	125.00	1,500.00
Miscellaneous- Executive	0.00	0.00	0.00	0.00
Salary-City Administrator	5,421.92	16,265.76	8,391.66	100,700.00
Dental Insurance-Admin	0.00	11.05	0.00	0.00
Vision Insurance-Admin	0.00	0.00	11.33	136.00
Health/Hospital Insurance-Admi	11.05	22.10	0.00	0.00
Life Insurance- Administrator	69.99	209.97	70.00	840.00
FICA- Administrator	654.12	1,809.34	642.00	7,704.00
Unemployment Comp Ins -Admin	0.00	0.00	54.16	650.00
Health Care Buyout - Admin	1,000.00	1,000.00	333.33	4,000.00
Vacation BB	0.00	0.00	0.00	0.00
Office Supplies- Admin	0.00	0.00	83.33	1,000.00
Admin Computer	91.00	3,748.00	166.66	2,000.00

For Management Purposes Only

City of Nanticoke
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For the Three Months Ending March 31, 2026

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Management Consulting - Admin	0.00	0.00	0.00	0.00
Communication/Phone- Admin	50.65	151.95	50.08	601.00
Transportation & Travel- Admin	0.00	0.00	58.33	700.00
Advertising, Printing- Admin	0.00	0.00	20.83	250.00
Surety & Fidelity- Admin	0.00	0.00	0.00	0.00
Workers Compensation-Admin	0.00	131.34	115.33	1,384.00
Dues,Subscrips &Members-Admin	0.00	0.00	83.33	1,000.00
Meetings & Conferences, Admin	0.00	0.00	58.33	700.00
Misc. Expense Administrator	0.00	0.00	0.00	0.00
Admin- Minor Equipment	0.00	0.00	0.00	0.00
Accounting Review Services	0.00	0.00	0.00	0.00
Salary-City Controller	0.00	0.00	0.00	0.00
Salary- Finance Director	5,120.10	15,360.30	5,546.75	66,561.00
Salaries Fin.Coor&Admin.Asst.	2,095.20	6,324.88	4,540.08	54,481.00
Finance Part Time Admin Asst	0.00	0.00	0.00	0.00
Part Time Secretary	0.00	0.00	0.00	0.00
Salary Open Records	480.00	1,280.00	173.33	2,080.00
Dental Insurance- Finance	0.00	0.00	180.33	2,164.00
Vision Insurance- Finance	0.00	0.00	22.66	272.00
Health/Hospital Ins- Finance	8,778.46	26,335.38	8,585.41	103,025.00
LIFE Insurance- Finance	96.00	288.00	140.00	1,680.00
FICA- Finance	728.90	2,180.48	784.91	9,419.00
Unemployment Comp Ins -Finance	0.00	0.00	108.33	1,300.00
Med Insurance Buy-Out- Finance	0.00	0.00	0.00	0.00
Vacation BB Bonus	0.00	0.00	0.00	0.00
Finance Over Time	0.00	0.00	0.00	0.00
Office Supplies- Finance	0.00	0.00	708.33	8,500.00
Finance Computer exp	0.00	0.00	125.00	1,500.00
Payroll Service - Finance	563.11	2,222.17	600.00	7,200.00
City Audit - Finance	0.00	0.00	2,500.00	30,000.00
Bank Charges - Finance	0.00	0.00	8.33	100.00
Actuary Fee	0.00	1,150.00	0.00	0.00
Single & Program Audit Finance	0.00	8,000.00	0.00	0.00
Arbitration Fee - Contract Neg	0.00	0.00	0.00	0.00
Communication/Phone- Finance	0.00	0.00	0.00	0.00
Transport & Travel- Finance	0.00	0.00	41.66	500.00
Advertising, Printing- Finance	0.00	0.00	41.66	500.00
Surety and Fidelity-Finance	0.00	0.00	250.00	3,000.00
Workers Compensation- Finance	0.00	262.68	138.58	1,663.00
Dues,Subscrips,&Member-Finance	0.00	421.00	425.00	5,100.00
Meetings & Conferences-Finance	0.00	0.00	41.66	500.00

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	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
NonUniform Pension MMO Finance	0.00	0.00	8,237.16	98,846.00
Minor Equipment-Finance	0.00	0.00	62.50	750.00
Salary City Treasurer	0.00	0.00	4,527.16	54,326.00
Salary- Treasurer Clerical	4,179.20	12,537.60	0.00	0.00
Dental Insurance- Treasurer	0.00	0.00	90.16	1,082.00
Vision Insurance-Treasurer	0.00	0.00	11.33	136.00
Medical Insurance-Treasurer	4,389.23	13,167.69	4,292.75	51,513.00
Life Insurance-Treasurer	47.77	143.31	70.00	840.00
FICA-Treasurer	307.76	923.29	346.33	4,156.00
Unemployment Comp Ins -Treas	0.00	0.00	54.16	650.00
Med Insurance BuyOut-Treasurer	0.00	0.00	0.00	0.00
Vacation BB Bonus	0.00	0.00	0.00	0.00
Office Supplies-Treasurer	0.00	0.00	208.33	2,500.00
Minor Equipment- Treasurer	0.00	0.00	41.66	500.00
Real Estate Trns Commi -Treas	0.00	0.00	0.00	0.00
Realty Trnsfr Tax Commis -Treas	0.00	0.00	0.00	0.00
Berkheimer EIT Commission	2,107.66	13,573.06	4,666.66	56,000.00
Berkheimer Other Commission	182.63	801.48	416.66	5,000.00
Per Capita TaxBill - Treasurer	0.00	2.00	500.00	6,000.00
Tax Collection Fees	0.00	0.00	1,050.00	12,600.00
Treasurer Mileage	0.00	0.00	0.00	0.00
Treasurer's Shortage	0.00	0.00	0.00	0.00
Printing&Advertising-Treasurer	0.00	0.00	0.00	0.00
Surety & Fidelity Bond -Treasu	0.00	0.00	133.33	1,600.00
Worker's Comp- Treasurer	0.00	131.34	62.16	746.00
Dues and Memberships-Treasurer	0.00	0.00	8.33	100.00
Meetings - Treasurer	0.00	0.00	0.00	0.00
City Solicitor Retainer -Legal	1,250.00	3,750.00	1,250.00	15,000.00
Solicitor Hourly - Legal Capit	6,052.50	22,972.50	0.00	0.00
Solicitor Hourly - Legal	0.00	0.00	8,333.33	100,000.00
Solicitor Labor Counsel -Legal	0.00	0.00	833.33	10,000.00
Solicitor Labor Hourly	0.00	2,585.00	0.00	0.00
Legal -Other	0.00	744.80	208.33	2,500.00
Conflict Council	0.00	0.00	41.66	500.00
Arbitration	0.00	0.00	0.00	0.00
Advertising/Printing-Legal	0.00	0.00	0.00	0.00
Surety & Fidelity - Legal	0.00	0.00	0.00	0.00
Meetings&Conferences-Legal	0.00	0.00	0.00	0.00
Salary - City Clerk	615.40	1,846.20	666.66	8,000.00
Medical Insurance- Clerk	0.00	0.00	0.00	0.00
FICA- Clerk	47.08	141.24	51.00	612.00

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	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Unemployment- Clerk	0.00	0.00	28.41	341.00
Office Supplies- Clerk	0.00	0.00	83.33	1,000.00
City Hall Supplies - Clerk	0.00	0.00	83.33	1,000.00
Ordinance Codification-Clerk	0.00	3,982.00	383.33	4,600.00
Transportation & Travel- Clerk	0.00	0.00	0.00	0.00
Advertising/Printing- Clerk	279.18	362.03	404.16	4,850.00
Workers Compensation-Clerk	0.00	131.32	116.66	1,400.00
Dues, Subscrips,&Members-Clerk	0.00	0.00	20.83	250.00
Meetings & Conferences- Clerk	0.00	0.00	20.83	250.00
City Clerk - Home Rule	0.00	0.00	0.00	0.00
Other Admin - SPCA Fees	5,553.13	5,553.13	458.33	5,500.00
Other Admin/No Nonsense Neuter	0.00	0.00	166.66	2,000.00
Architect& Engineer - Pub Prop	1,665.00	3,092.85	2,916.66	35,000.00
Salary Cleaning - Public Prop	931.00	2,653.00	958.33	11,500.00
Salary Supervisor Public Prop	0.00	0.00	0.00	0.00
Dental Insurance- Public Prop	0.00	0.00	0.00	0.00
Vision-Public Prop	0.00	0.00	0.00	0.00
Medical- Public Prop	0.00	0.00	0.00	0.00
Life Insurance- Public Prop	0.00	0.00	0.00	0.00
FICA- Public Prop	71.23	202.96	73.33	880.00
Unemploy Comp - Public Prop	0.00	0.00	10.00	120.00
Other Pay - Ret	0.00	0.00	0.00	0.00
Vehicle Fuel-Public Prop	0.00	0.00	0.00	0.00
Materials&Supplies-Public Prop	0.00	19.93	666.66	8,000.00
Common Exp Water/Shred Pub Pro	0.00	441.00	108.33	1,300.00
Computer Expense -Public Prop	0.00	95.00	833.33	10,000.00
Communications - Data Charge	0.00	0.00	0.00	0.00
Fire Alarm Install/Monitoring	26.00	78.00	54.58	655.00
Telephone - Public Property	1,447.47	12,725.22	760.00	9,120.00
Phone System Upgrade -Pub Prop	0.00	0.00	825.00	9,900.00
Postage - Public Property	0.00	2,376.52	333.33	4,000.00
Copier - Public Property	456.07	944.65	166.66	2,000.00
Worker's Comp.-Public Prop	0.00	131.34	94.58	1,135.00
Insurance - Public Property	0.00	0.00	0.00	0.00
Utilities City Hall - Pub Prop	12,343.55	28,635.84	5,250.00	63,000.00
Utilities - Public Property	2,792.93	3,092.98	750.00	9,000.00
Property Maint/Repair Pub Prop	789.00	6,116.50	2,500.00	30,000.00
Postage Meter Lease & Supplies	0.00	0.00	75.00	900.00
Demo Exp - LS Bldg LSA Grant	0.00	0.00	0.00	0.00
Safety Committee	0.00	0.00	29.16	350.00
Misc. General	0.00	0.00	0.00	0.00

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	Current Month	Year to Date	Cuurent M-T-D Budget	Year to Date Budget
Other Expenses	0.00	0.00	0.00	0.00
Cleaning - Public Property	0.00	2,320.00	1,833.33	22,000.00
Minor Equip - Public Property	0.00	0.00	83.33	1,000.00
Land	0.00	0.00	0.00	0.00
Salary- Police Chief	8,195.20	24,585.60	8,877.66	106,532.00
Salary - Admin Asst.Police	0.00	0.00	0.00	0.00
Salary - Patrol Officers	72,040.00	223,665.76	93,630.25	1,123,563.00
Part-Time Police Earnings	0.00	0.00	416.66	5,000.00
Police Reserve	0.00	0.00	0.00	0.00
Police Act 120 Salaries	0.00	0.00	0.00	0.00
Dog Trainer Wage Police	0.00	0.00	0.00	0.00
Widows Compensation	0.00	0.00	0.00	0.00
Salary Admin Asst.- Police	4,179.20	12,537.60	7,193.83	86,326.00
Dental Insurance-Police	0.00	0.00	1,225.08	14,701.00
Vision Insurance-Police	0.00	0.00	152.16	1,826.00
Medical Insurance-Police	65,138.83	180,051.45	49,327.50	591,930.00
Life Insurance-Police	298.25	876.55	444.00	5,328.00
Pension MMO - Police	0.00	0.00	45,354.75	544,257.00
Fica/Medicare-Police Officers	1,427.81	4,507.05	1,682.08	20,185.00
Unemployment Comp Ins- Police	0.00	0.00	975.00	11,700.00
FICA/Medicare Clerical -Police	312.35	937.06	550.33	6,604.00
Health Care Buy Out Police	3,000.00	3,000.00	333.33	4,000.00
Pension Reimbursement - Police	0.00	0.00	0.00	0.00
Comp Time BB	0.00	0.00	0.00	0.00
Police Contract Uniform Allow	0.00	0.00	0.00	0.00
Holiday Pay Police	0.00	2,859.80	5,291.50	63,498.00
Personal Day Pay Police	0.00	8,891.76	416.66	5,000.00
Police Vacation Pay	0.00	7,860.16	833.33	10,000.00
Police Sick Time Bonus	5,000.00	14,749.96	2,250.00	27,000.00
Holiday Pay Retro - Police	0.00	0.00	0.00	0.00
Police Overtime	10,601.79	27,240.03	5,000.00	60,000.00
Overtime Clerical-Police	0.00	0.00	0.00	0.00
Other Pay - Ret	0.00	0.00	0.00	0.00
Police Court Pay	1,701.02	4,245.20	2,083.33	25,000.00
Other Pay	0.00	0.00	2,050.00	24,600.00
Heart and Lung Pay	0.00	0.00	0.00	0.00
Accrued payroll - Police	0.00	0.00	0.00	0.00
Police AG Pay	0.00	0.00	208.33	2,500.00
Office Supplies-Police	0.00	300.77	625.00	7,500.00
Gas, Oil &Operating Exp-Police	1,736.12	5,470.05	2,166.66	26,000.00
Clothing Allowance-Police	0.00	0.00	1,200.00	14,400.00

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	Current Month	Year to Date	Cuurent M-T-D Budget	Year to Date Budget
Uniform Replacement	0.00	0.00	62.50	750.00
Reserve Officer Uniforms	0.00	0.00	0.00	0.00
Vehicle Maintenance-Police	3,285.88	8,442.29	1,666.66	20,000.00
Materials & Supplies-Police	0.00	14,837.50	2,083.33	25,000.00
Supplies Ammunition - Police	0.00	0.00	416.66	5,000.00
Computer Expense - Police	0.00	3,916.00	3,750.00	45,000.00
Copier Lease - Police	0.00	0.00	0.00	0.00
Live Scan Fee	0.00	0.00	0.00	0.00
Communication Exp - Police	1,281.72	3,771.39	1,333.33	16,000.00
Membership/Advertise Police	0.00	0.00	41.66	500.00
Law Enforcement Liability	0.00	0.00	0.00	0.00
Other Insurance-Police	0.00	0.00	0.00	0.00
Worker's Comp-Police	0.00	14,104.08	10,223.75	122,685.00
Vehicle Insurance-Police	0.00	0.00	0.00	0.00
Electric Expense - Police	0.00	0.00	716.66	8,600.00
Medical Testing - Police	0.00	0.00	291.66	3,500.00
Equipment Maintenance - Police	0.00	0.00	83.33	1,000.00
Training-Police	0.00	931.20	2,500.00	30,000.00
Police Dog Supplies Maintenan	4,000.00	14,000.00	0.00	0.00
Police Dog Training	0.00	0.00	0.00	0.00
Drug & Alcohol Test Fees-Police	0.00	350.00	291.66	3,500.00
Misc.	0.00	0.00	41.66	500.00
JAG grant expense	0.00	0.00	0.00	0.00
Police ID Kits	0.00	0.00	0.00	0.00
Police Legal	0.00	0.00	0.00	0.00
USDA Grant Exp	0.00	0.00	0.00	0.00
Warrior Run - Police	0.00	0.00	0.00	0.00
Post Retirement Health - Polic	16,313.63	50,990.89	35,395.50	424,746.00
Minor Equipment - Police	0.00	324.25	6,033.08	72,397.00
Police Vehicle Lease	0.00	0.00	6,250.00	75,000.00
Police JAG Grant Supplies	0.00	0.00	0.00	0.00
Salary Fire Chief	8,150.40	24,451.20	8,830.16	105,962.00
Fire Chief Over Time	0.00	0.00	0.00	0.00
Salary Firefighters	61,271.90	183,344.70	71,668.66	860,024.00
Salary - Part Time Firefighter	0.00	0.00	166.66	2,000.00
Fire Chief Health Ins Peniums	0.00	0.00	0.00	0.00
Salary Deputy Chief	0.00	0.00	208.33	2,500.00
EMA Coordinator Salary	0.00	0.00	104.16	1,250.00
Dental Insurance-Fire	0.00	0.00	925.91	11,111.00
Vision Insurance-Fire	0.00	0.00	120.33	1,444.00
Medical Insurance-Fire	62,545.16	187,635.48	45,763.08	549,157.00

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	Current Month	Year to Date	Cuurent M-T-D	Year to Date
			Budget	Budget
Life Insurance-Fire	273.00	819.00	250.00	3,000.00
Pension MMO - Fire	0.00	0.00	22,300.16	267,602.00
FICA- Fire	1,230.37	3,747.54	1,380.75	16,569.00
Unemployment Comp Ins -Fire	0.00	0.00	704.16	8,450.00
Health Care Buy Out-Fire	1,000.00	1,000.00	0.00	0.00
Comp Time Buy Out-Fire	0.00	0.00	0.00	0.00
Fire Contract Uniform Allow	0.00	0.00	0.00	0.00
Holiday Pay Fire	0.00	2,252.54	3,766.16	45,194.00
Personal Days Fire	0.00	0.00	0.00	0.00
Fire - Vacation BB	0.00	0.00	0.00	0.00
Fire Sick Time BB Bonus	3,836.00	11,836.00	2,000.00	24,000.00
Fire - Compensory Time BB	0.00	0.00	0.00	0.00
Overtime- Fire	5,165.01	20,531.54	2,500.00	30,000.00
Longevity Pay Fire	0.00	0.00	0.00	0.00
Shift Differential	0.00	0.00	250.00	3,000.00
Heart and Lung Pay	5,522.40	16,567.20	0.00	0.00
Call Back Time	1,750.91	4,002.54	2,083.33	25,000.00
Fire Other Pay	0.00	0.00	1,640.00	19,680.00
Accrued payroll - Fireman	0.00	0.00	0.00	0.00
Office Supplies- Fire	0.00	0.00	250.00	3,000.00
Vehicle Gas & Oil - Fire	690.23	1,985.20	833.33	10,000.00
Clothing Allowance-Fire	0.00	0.00	957.00	11,484.00
Vehicle Maintenance-Fire	4,497.37	9,756.10	2,500.00	30,000.00
Maintenance & Repairs-Fire	834.00	3,234.00	1,250.00	15,000.00
Materials & Supplies - Fire	0.00	0.00	1,666.66	20,000.00
Interest Fire Truck Lease	0.00	0.00	0.00	0.00
Major Equipment Purchase-Fire	187.86	187.86	1,291.66	15,500.00
Minor Equipment-Fire	74.15	515.65	666.66	8,000.00
Fire Hose & Couplings	0.00	0.00	83.33	1,000.00
Communication Expense-Fire	388.84	1,382.05	375.00	4,500.00
Advertising	0.00	0.00	0.00	0.00
Property Insurance - Fire	0.00	0.00	0.00	0.00
Other Insurance-Fire	0.00	0.00	0.00	0.00
Worker's Comp Paid Drivers	0.00	11,590.72	8,750.00	105,000.00
Worker's Comp. Volunteers	1,593.00	4,780.00	1,541.66	18,500.00
Vehicle Insurance-Fire	0.00	0.00	0.00	0.00
Firehouse Utilities (Main)	2,964.36	6,628.93	1,666.66	20,000.00
Electric Tower - Fire	620.02	3,489.96	716.66	8,600.00
Hydrant Rental	3,926.81	11,780.43	3,932.08	47,185.00
Utilities-Volunteer Sta	265.06	1,440.92	556.25	6,675.00
New Hire/Medical Test - Fire	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Three Months Ending March 31, 2026

	Current Month	Year to Date	Cuurent M-T-D Budget	Year to Date Budget
Fire- Computer Maintenance	0.00	5,496.00	625.00	7,500.00
Repairs/Building- Fire	727.06	1,944.95	1,250.00	15,000.00
Fire Training	0.00	1,400.00	433.33	5,200.00
Training Bonus Contract - Fire	0.00	0.00	0.00	0.00
Misc.	0.00	3,350.00	0.00	0.00
Post Retirement Health - Fire	5,296.78	17,530.34	8,608.58	103,303.00
Volunteer Fire State Aid	0.00	0.00	2,935.00	35,220.00
Repairs to Volunteer Fire Stat	0.00	0.00	83.33	1,000.00
Major Equip Purchase - Fire	0.00	0.00	0.00	0.00
Emergency Medical Services	0.00	0.00	0.00	0.00
Salary - Code Official	4,767.52	14,259.48	4,978.33	59,740.00
Salary - Code Sec PT	4,179.20	12,537.60	4,527.16	54,326.00
Salary - Health Inspector	0.00	2,940.00	375.00	4,500.00
Salary - Planning/Zoning/Code	0.00	0.00	0.00	0.00
Salary Asst/PT Code Inspector	0.00	0.00	0.00	0.00
Salary Plumbing Inspector	0.00	0.00	0.00	0.00
Salary Electrical Inspector	0.00	0.00	0.00	0.00
Code Consultant-BHW	1,910.95	5,858.15	4,166.66	50,000.00
Dental Insurance-Code Official	0.00	0.00	0.00	0.00
Vision Insurance-Code Official	0.00	0.00	0.00	0.00
Med Insurance-Code Official	8,778.46	26,335.38	8,585.41	103,025.00
Medical Testing - Code Official	0.00	0.00	0.00	0.00
Life Insurance Code Official	100.17	300.51	140.00	1,680.00
FICA- Code Department	651.23	2,175.28	727.16	8,726.00
Unemployment Comp Ins -Code	0.00	0.00	108.33	1,300.00
Health Care Buy Out - Code	0.00	0.00	0.00	0.00
Office Supplies-Code Official	0.00	0.00	250.00	3,000.00
Building Codes-Code Official	0.00	0.00	166.66	2,000.00
Vehicle Maintenance - Code	0.00	0.00	166.66	2,000.00
Mileage - Code Official	0.00	0.00	0.00	0.00
Materials and Supplies Code	0.00	0.00	166.66	2,000.00
Vehicle Gasoline - Code	35.06	133.69	62.50	750.00
Computer Expense - Code Offici	0.00	210.00	116.66	1,400.00
Title Work	0.00	0.00	62.50	750.00
Appraisal	0.00	0.00	62.50	750.00
Communication Code Official	558.79	130.17	62.50	750.00
Advert & Printing-Code Official	0.00	755.91	166.66	2,000.00
Surety and Fidelity - Code	0.00	354.64	250.00	3,000.00
Worker's Comp -Code Official	0.00	0.00	0.00	0.00
Code Vehicle Ins	0.00	226.36	214.58	2,575.00
Training, Memberships-Code Off	0.00	0.00	0.00	0.00
	0.00	0.00	166.66	2,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Three Months Ending March 31, 2026

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
General Expense-code	0.00	0.00	83.33	1,000.00
Demolition - Public Works	0.00	0.00	0.00	0.00
Code - Plan Review for Permits	0.00	0.00	83.33	1,000.00
Major Equip/Vehicle Purchases	0.00	0.00	0.00	0.00
Planning/Zoning/Codes Official	3,103.75	6,323.15	0.00	0.00
Planning & Zoning Eng & Other	201.50	4,359.15	625.00	7,500.00
Planning & Zoning Legal Fees	500.00	500.00	625.00	7,500.00
Planning & Zone Culinary Arts	0.00	0.00	0.00	0.00
Planning & Zone Title	0.00	0.00	0.00	0.00
Planning & Zoning Advertising	0.00	73.48	125.00	1,500.00
Vision Insurance-Refuse	0.00	0.00	0.00	0.00
Salary of Street Commissioner	0.00	0.00	0.00	0.00
Salary & Wages-Public Works	15,908.80	44,411.20	17,369.25	208,431.00
PW Seasonal Salaries	0.00	0.00	0.00	0.00
Dental Insurance-Pub Works	0.00	0.00	237.50	2,850.00
Vision Insurance-Pub Works	0.00	0.00	31.83	382.00
Medical Insurance-Pub Works	10,606.85	32,080.19	10,367.58	124,411.00
Life Insurance-Pub Works	209.88	629.64	280.00	3,360.00
Union Annuity- Public Works	0.00	0.00	0.00	0.00
FICA-Public Works	1,368.17	4,332.87	1,405.25	16,863.00
Unemployment Comp Ins -Pub Work	0.00	0.00	216.66	2,600.00
Health Care Buy - Public Works	1,000.00	3,000.00	0.00	4,000.00
DPW Vacation BB	0.00	0.00	0.00	0.00
PW Sick Time Buy Back	500.00	1,500.00	0.00	0.00
Overtime- Public Works	822.22	8,670.24	1,000.00	12,000.00
Veh Gas & Oil-Public Works	1,567.93	5,802.40	1,458.33	17,500.00
Clothing Allowance-Public Work	431.84	3,178.48	625.00	7,500.00
Road Maintenance Materials	0.00	0.00	1,250.00	15,000.00
Materials & Supplies -Pub Work	31.99	1,031.45	583.33	7,000.00
PW Office Supplies	0.00	0.00	333.33	4,000.00
Handicap Sign Expense	171.50	416.50	0.00	0.00
Vehicle Repairs - Public Works	1,180.00	1,408.73	1,250.00	15,000.00
Equip Repairs - Public Works	0.00	191.48	166.66	2,000.00
PW Building Maint & Repair	0.00	0.00	0.00	0.00
Computer expenses	0.00	0.00	0.00	0.00
Engineering Serv - Public Work	0.00	0.00	166.66	2,000.00
K Route	0.00	0.00	0.00	0.00
Communication/Phone -Pub Works	170.00	530.02	291.66	3,500.00
Worker's Comp. - Public Works	0.00	2,748.74	2,250.00	27,000.00
Veh&Equip Insurance - Pub Work	0.00	0.00	575.00	6,900.00
Utilities - Public Works	1,289.20	3,314.92	1,250.00	15,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Three Months Ending March 31, 2026

	Current Month	Year to Date	Cuurent M-T-D Budget	Year to Date Budget
Pre Hire Test - Public Works	0.00	0.00	0.00	0.00
DPW-Maintenance& Repairs	0.00	0.00	416.66	5,000.00
Emergency Service - Pub Works	0.00	250.62	125.00	1,500.00
Mechanical Service - Pub Works	0.00	0.00	125.00	1,500.00
Equipment Rentals - Pub Works	0.00	0.00	125.00	1,500.00
Training Meetings - Street	0.00	0.00	0.00	0.00
General Expense - Pub Works	467.05	2,204.05	291.66	3,500.00
Demolition	0.00	0.00	4,166.66	50,000.00
Engineering Serv Paving -Pub W	0.00	0.00	0.00	0.00
DPW MMO Contribution	0.00	0.00	0.00	0.00
Minor Equipment - Public Works	0.00	0.00	2,500.00	30,000.00
Public Works Truck Lease	0.00	0.00	833.33	10,000.00
Vehicle Gas, Oil- Parks	0.00	0.00	0.00	0.00
Parks & Rec Board Expense	0.00	0.00	8.33	100.00
Maintenance - Parks & Recreati	0.00	0.00	250.00	3,000.00
City Sponsored Event Expenses	0.00	115.00	0.00	0.00
Veh. Maintenance-Parks	0.00	0.00	0.00	0.00
Park Improvements	0.00	0.00	0.00	0.00
Fuel, Light, Water - Park	113.76	380.59	404.16	4,850.00
Trees for City Park and Street	0.00	0.00	0.00	0.00
Misc-pubpropparks	0.00	0.00	125.00	1,500.00
Minor Equip-Parks	0.00	0.00	83.33	1,750.00
Public Safety Expense - Flood	0.00	0.00	0.00	0.00
Prior Yr Accrued Expenses	0.00	0.00	0.00	0.00
Miscellaneous/Operating Txfers	0.00	0.00	0.00	0.00
Transfer to Capital Fund	0.00	0.00	0.00	0.00
Capital Lease Interest	0.00	0.00	0.00	0.00
Interfund Transfer Sewer Fund	0.00	0.00	0.00	0.00
Interfund Transfer Refuse	0.00	0.00	0.00	0.00
TRAN Principal	0.00	0.00	0.00	0.00
TRAN Interest	0.00	0.00	0.00	0.00
Amortization Expense	0.00	0.00	0.00	0.00
Dental Insurance Retires	0.00	0.00	0.00	0.00
Vision Insurance Retires	0.00	0.00	0.00	0.00
Health Insurance Retirees	0.00	0.00	0.00	0.00
Unemployment Insurance	0.00	0.00	0.00	0.00
Life Insurance	0.00	0.00	0.00	0.00
Medical Reimbursements	0.00	0.00	0.00	0.00
Workers Compensation	0.00	0.00	0.00	0.00
EMPLOYEE SALARIES	0.00	0.00	0.00	0.00
Liability Insurance	0.00	348.00	18,250.00	219,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Three Months Ending March 31, 2026

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Surety and Fidelity	0.00	0.00	0.00	0.00
Vehicle/Liability Insurance	0.00	0.00	0.00	0.00
Early Intervention	0.00	0.00	0.00	0.00
Misc. Expense	0.00	0.00	64.16	770.00
Area on Aging Grant	0.00	0.00	0.00	0.00
FSA Aflac	0.00	0.00	0.00	0.00
Misc - Transitional Insur Fee	0.00	0.00	0.00	0.00
Principal - Lease payments	0.00	0.00	0.00	0.00
Interest - Lease payments	0.00	0.00	0.00	0.00
Police Vehicle Capital	0.00	0.00	0.00	0.00
Fire Vehicle /Equip Capital	0.00	0.00	0.00	0.00
DPW Fire Loss - Replaced Items	0.00	0.00	0.00	0.00
Operating Trnsf	0.00	0.00	4,500.00	54,000.00
Transfer to Capital Expend.	0.00	0.00	0.00	0.00
Transfer to Spec Rev Fund	0.00	0.00	0.00	0.00
Tsf to Refuse Account	0.00	0.00	0.00	0.00
Tsf to Debt Serv Fund	0.00	0.00	0.00	0.00
Transfer to Highway Aid	0.00	0.00	0.00	0.00
EMS Tax Reimbursement	0.00	0.00	0.00	0.00
Capital Outlay	0.00	0.00	0.00	0.00
PW Office Supplies	0.00	0.00	0.00	0.00
Total Expenses	509,896.93	1,629,732.51	704,264.59	8,455,934.00
Net Income	\$ 71,432.48	\$ 143,428.62	102,814.36	501,415.00

City of Nanticoke
Report of Cash on Hand
April 15, 2026

General Fund-M&T Checking	\$3,311,163.15
General Fund Money Markets	\$920,960.30
General Fund 6-month US T-bill	\$4,420,210.02
Payroll Account	\$0
Police Equipment Fund	\$13,152.58
M&T Flex Spending	\$8,228.68
Petty Cash – Admin	\$100.00
Refuse Account	\$866,808.73
Sewer Account M&T	\$67,651.90
Sewer PLGIT Prime Account	\$574,381.76
Sewer PLGIT/WVSA Credit Cards	\$1,019,331.76
Act 93 Escrow Acct	\$105,042.50
Cash – PLGIT– E-collect	\$11,048.88
Special Revenue Acct	\$637,041.37
Special Revenue PLGIT Prime Acct	\$1,378,516.22
Fire Equipment Grant – FNB	\$1,689.69
Demolition M&T	\$29,998.00
M&T Fire Truck Capital	\$198.99
American Rescue Plan Grant Acct	\$462,879.25
Debt Service Fund	\$295,603.64
PIB Loan Account	\$80.94
Highway Aid – Liquid fuels	\$383,331.24
CDBG Accounts	\$72,118.14